

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of November, 2010– Expenditure – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1762

Dated: 28-12-2010.

Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt. 06-12-2010.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.12,893/- (Rupees Twelve thousand eight hundred and ninety three only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of November, 2010 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 12,893/- in favour of A.O.(Cash), BSNL, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT.

To  
The A.O.(Cash), BSNL, Hyderabad.  
The Agriculture and Cooperation (OP.II) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

**ANNEXURE**

Statement showing the Telephone bills and calls, working in the Office & Residence of  
Agriculture & Cooperation Department for the month of November, 2010.

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	November, 2010	Peshi of APC & Spl. C.S., ATM	478	1075/-
2.	23452269	-do-	Peshi of Spl. Chief Secy (Agri)	526	620/-
3.	23457086	-do-	Peshi of Spl. Chief Secy (Agri)	726	874/-
4.	23547244	-do-	Spl.Chief Secy (Agri.) (residence)	872((Incl uding Broad band connection charges)	1930/-
5.	23451798	-do-	Peshi of Prl. Secy. (AM&C)	1002	1599/-
6.	23300334	-do-	Prl.Secy(AM&C) (Residence)	(Including Broad band connection charges)	1680/-
7.	23456566	-do-	Peshi of Spl. Secy (Agri)	214	1075/-
8.	23454305	-do-	Peshi of Addl. Secy (Hort.Seri)	1169	1390/-
9.	27670066	-do-	Special Secy (Agri.) (Residence)	(Including Broad band connection charges	1575/-
10	23450232	-do-	O.P.	817	1075/-
			<b>TOTAL Rs.</b>		<b>12893/-</b>

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT.